VELCELLARIES POR CONCOUNTER FOR STATE OF CONCOUNTER FO

ATTEMPTON : Honetary Erench

SUBJECT : "Ulabursement by Treasury Check

1. It is kindly requested that a U. S. Treesury Check be drawn in favor of the company listed haraunder in the emount stated, which will be emplicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

S. Check drawn in favor of: The Perkin-Elmer Corporation

b. Amount:

\$21,782.10

e. Contract Manber:

d. Invoice Number:

14416, 14594

t. Check to be dated:

27 July 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Occuptivaliers Instruction No. 12 (Notice 20-56, efter approval by the DOI 15 December 1956), is on file in the Office of the Comptroller, DiDoDD/ ".

- 3. The payment requested is based on progress made by the Contractor to date and abould be processed against General Leiger Account to. 130, titled "Disburaments of Appropriated Firela Chargesole to Confidential Firsts Allotments & Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1006-50-004 (17.2), end the amount is chargeoble to General Ladger Account to. 401.0
- 4. The check should be deted as stated in paragraph 1 and usiled in the attached colf-eddressed envelope. If no envelope is strached, the undersigned should be contacted on extension 8/37/8/38 when joyment is ready for disposition.

SIGNED

25X1A9a

Dist:

Contract_OM_5400 (Post)

1 - Voucher

HEB:en/23 July 1959

Authorized Certifying Pritons 23 July 1959

Nover the 215 3 July 1959

MEASUADING FOR SECRET; Finance Division

ATTEMPTON

Monetary, Branch

SUBJECT

Disburgement by Treasury Cleck

1. It is kindly requested that a U. S. Treasury theck be drawn in fevor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: The Perkin-Elmer Corporation

b. Amount:

\$21,782.10

c. Contract Merber:

OM-5400 14416, 14594

d. Involve Mumber; e. (fusci to be deted:

27 July 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DII 15 December 1956), is on file in the Office of the Comptroller, DID-DD/P.

- 3. The payment requested is based on progress sade by the Contractor to date and abould be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Reals Chargeable to Confidential Firsts Alloterents & Asmitting IXI Cortification." The Alloterent Symbol syplicable to this request is 9-1006-50-004 (17.2) _____ and the amount is chargeoble to Constal Ladger Account to. 50. 601.0 798
- 4. The check should be dated as stated in paragraph 1 and valled in the attended neil-addressed cavelope. If no envelope is attended, the undersigned should be contacted on extension 0737/6730 when payment is rendy for disposition.



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Authorized Certifize Ciffeer

23 July 1959